

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CANDICE L MARSHALL § Case No.: 09-47659  
§  
§  
§  
§  
Debtor(s) §

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/22/2010.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 420.20
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 420.20</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 251.89
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 24.31
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 276.20

Attorney fees paid and disclosed by debtor	\$ .00
--	--------

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TURNER ACCEPTANCE	SECURED	1,306.00	.00	1,306.00	120.00	.00
ILLINOIS DEPT OF REV	OTHER	400.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	250.00	2,241.00	2,241.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	100.00	NA	NA	.00	.00
ALECHRI PROPERTIES L	UNSECURED	2,500.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	800.00	NA	NA	.00	.00
COMCAST	UNSECURED	152.00	NA	NA	.00	.00
SPRINT	UNSECURED	351.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	101.00	NA	NA	.00	.00
MIMIT	UNSECURED	48.00	NA	NA	.00	.00
MIMIT	UNSECURED	31.00	NA	NA	.00	.00
RJM PATHOLOGY CONSUL	UNSECURED	125.00	NA	NA	.00	.00
SANTANNA ENERGY RESI	UNSECURED	674.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	864.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	738.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	554.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	532.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	217.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	173.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	150.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	150.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	132.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	92.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LOYOLA UNIVERSITY PH	UNSECURED	92.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	88.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	148.00	NA	NA	.00	.00
ILLINOIS SECRETARY O	UNSECURED	2,600.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	550.00	550.00	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	50.00	NA	NA	.00	.00
RNB-FIELD3	UNSECURED	100.00	NA	NA	.00	.00
DOLORES LAWDERDALE	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	845.00	1,154.87	1,154.87	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	209.78	209.78	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	646.43	646.43	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	139.17	139.17	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	43.80	43.80	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	24.00	24.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,306.00	120.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>1,306.00</b>	<b>120.00</b>	<b>.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	163.17	24.00	.00
<b>TOTAL PRIORITY:</b>	<b>163.17</b>	<b>24.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>4,845.88</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 276.20
Disbursements to Creditors	\$ 144.00

**TOTAL DISBURSEMENTS:** \$ 420.20

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.